

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 11988

RECEIVED FROM

Liberty Aircraft Co.

DATE REC'D. 4-23-57

P.O. NO. 69794

VENDOR PACKING SLIP NO. 16111

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	87	K	44	1				
6	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	7-0163-129 Connector AN3101 P-168-1S						ACCEPTED	REJECTED	No Store	
	PE 15200								St. P. K. Hughes	

RECEIVED BY *J. Barcelos* HMC-1009 INSPECTED BY *KPE* DATE 4-23-57 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12256

RECEIVED FROM

National Pneumatic Co., Inc.

DATE REC'D. 5-24-57

P.O. NO. 69685

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	88	K	44	1				
1	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	735492-12 Motor Synchronous 115 Volts, 60 Cycles, 1 Phase, 60 RPM, Complete with capacitor.						ACCEPTED	REJECTED	No Store	
	PE 15200								St. P. K. Hughes	

RECEIVED BY *J. Barcelos* HMC-1009 INSPECTED BY *KPE* DATE 5-27-57 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12363

RECEIVED FROM

DATE REC'D. 5-10-57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	039030	90	0	45					
6	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	735030 Spacer Test Fixture					ACCEPTED	REJECTED			
	IPS #7815					6		M. Stores		
	PE 15200					HC 38				

RECEIVED
BY J. Barcellos
HMC-1089INSPECTED
BY J.P. CarlowDATE 6-11-57REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12380

RECEIVED FROM

DATE REC'D. 6-12-57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	91	0	45					
6	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	735029 Bracket Test Fixture					ACCEPTED	REJECTED			
	IPS #7835					6		M. Stores		
	PE 15200					HC 38				

RECEIVED
BY J. Barcellos
HMC-10INSPECTED
BY J.P. CarlowDATE 6-13-57REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12363

RECEIVED FROM

Plant #9

DATE REC'D. 5-10-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
6	322	439000	90	0	45						
	Spacer Test Fixture								6		
	IFC #7815								HC 38		
	PE 15200										

RECEIVED
BYINSPECTED
BYREJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12178

RECEIVED FROM

Kerns Pacific Corp.

DATE REC'D. 5-14-57

P.O. NO. 94110

VENDOR PACKING SLIP NO. 442

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
24	322	000000	92	K	45	1					
	Mor-Film ling Oil								24		
	PE 15200								HC 38		

RECEIVED
BYINSPECTED
BY

DATE

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12203

RECEIVED FROM

Edward D. Maltby Co.

DATE REC'D **5-17-57**
P.O. NO. **92138**VENDOR PACKING SLIP NO. **8039**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	93	0	45					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
2	735452-83 Pliers #1 90°					2		New Stock		
PE 15000								H.E. Verduyn		

RECEIVED
BY *J. Barcellos*
HMC-1089INSPECTED
BY *APB*DATE **5-18-57**REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12173

RECEIVED FROM

Edward D. Maltby

DATE REC'D **5-14-57**
P.O. NO. **Petty Cash**VENDOR PACKING SLIP NO. **CS11844**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	93	X	45	1				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
2	735452-083 Pliers #1/90° Waldo's Truearc					2		Shops		
Total Cost: 4.53								H.E. Verduyn		
PE 15000										

RECEIVED
BY *J. Barcellos*
HMC-1089INSPECTED
BY *APB*DATE **5-14-57**REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12527

RECEIVED FROM

DATE REC'D. 7/1/57

P.O. NO. 88438

VENDOR PACKING SLIP NO. E 8860

Eastman Kodak Stores, Inc.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
10		735453-042	Tape, Splicing, Black Rayon 1 1/8" Wide, 72 Yards per roll								
			322-000000-96-K-44-1								
			Rayon Acceptable per Dick Koppeler								
			PE15200								

RECEIVED BY *L. Bryant* INSPECTED BY *T. Penlon* DATE 7-1-57

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12488

RECEIVED FROM

DATE REC'D. 6/26/57

P.O. NO. 94322

VENDOR PACKING SLIP NO. 2452

Brown with Hardware Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
2	322		Brush, 2" Wide.								
			322-000000-72-K-44-1								
			PE15200								

RECEIVED BY *L. Bryant* INSPECTED BY *T. Penlon* DATE 6-26-57

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12321

RECEIVED FROM

Braun Corporation

DATE REC'D

6-4-57

P.O. NO.

94221

VENDOR PACKING SLIP NO.

531 259

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	NOTED								
2 lbs	735630-06	H2SO4 Sulfuric Acid Commercial (322-000000-97-K-44-1)								2 lbs. - <i>See Store</i>
1 lb	735630-07	KMNO4 Potassium Permanganate (322-000000-98-K-44-1)								1 lb. - " "
25 lbs	735630-08	MAHSO4 Sodium Bisulfite (322-000000-99-K-44-1)								25 lbs. - " "

PE 15200

(HC 38)

J.E. Pender

RECEIVED BY *J. B. ...* INSPECTED BY *J.P.E.* DATE *6-4-57* REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12627

RECEIVED FROM

Radio Products Sales Inc.

DATE REC'D

7/12/57

P.O. NO.

69714

VENDOR PACKING SLIP NO. D 152203

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	100	K	44	1				
40	735453-79	Contactene Injector Walco # 989								40 - <i>See Store</i>

PE 15200

(HC 38)

J.E. Pender

RECEIVED BY *J. B. ...* INSPECTED BY *J.P.E.* DATE *7-15-57* REJECTS RETURNED ON SHIP. MEMO NO.